ORDER FOR SUPPLIES OR SERVICES												PAGE 1 OF 6
	HZV-04-D-0			2. DELIV	'ERY ORDER	/CALL NO.	3. DATE OF O (YYYYMMMI 2007JUL(DD)	4. REQUISITION/PURCH RE SEE SCHEDULE		QUEST NO.	5. PRIORITY DOA4
6. ISSUED BY CODE W56HZV 7. ADM											1403A	8. DELIVERY FOB
BRENT CHURCH (586)574-8309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IL EMAIL: BRENT CHURCHI@US ARMY MIL							DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451					X DESTINATION OTHER (See Schedule if other)
9. CONTR	ACTOR			CODE	11083	SCD: C FACIL				ADP PT: HQ033 OB POINT BY (Date)		11. X IF BUSINESS IS
CATERPILLAR INC 100 NE ADAMS STREET NAME PEORIA, IL 61629-0002 AND ADDRESS							(YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS					SMALL SMALL DISADVANTAGED WOMAN-OWNED
	• TYPE E	SUSI	INESS: Large Bus	siness I	Performing	g in U.S.	•		AIL INVOICE	ES TO THE ADDRESS	IN BLOCK	
14. SHIP T				CODE		15. PAYMENT DFAS DFAS P.O	T WILL BE MAI S - COLUMBU S-CO/WEST I D. BOX 18238 JUMBUS, OH	DE BY JS CENTE ENTITLEM 31	ER MENT OPER <i>I</i>	COD	DE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE	DELIVERY/ CALL	Х	THIS DELIVERY ORDER	R IS ISSUED	ON ANOTHER O	GOVERNMENT AG	GENCY OR IN ACC	ORDANCE W	VITH AND SUBJE	ECT TO TERMS AND COM	NDITIONS OF ABOV	E NUMBERED CONTRACT.
OF ORDER	PURCHASE		Reference your Oral Written Quotation, Dated furnish the following on terms specified herein.									
				E CONTRA	CTOR HEREI	BY ACCEPTS TI	HE OFFER REP	RESENTEL		MBERED PURCHASI AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.
									SIGNED MMMIDD)			
SEE SCHEDULE												
18. ITEM	NO. 19. SO	HEI	DULE OF SUPPLIES/SI	ERVICE			20. QUANT ORDERED ACCEPTE	/	21. UNIT	22. UNIT PRICE	23. AMOUNT	
SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts												
	accepted by the uantity ordered,			4. UNITED		HENDERSON					25. TOTAL 26.	\$33,644.00
	t, enter actual qu rdered and encir		ity accepted below B	BY:	HEIDI.HE	NDERSON@US	.ARMY.MIL			ORDERING OFFICER	DIFFERENCES	
□	NTITY IN COLU	7		A CCEPTEL	AND CONE	ODME TO COM	TD A CT EVCED	AC MOTE	D.			
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYYMMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZE REPRESENTATIVE									OF AUTHORIZE	D GOVERNMENT		
e. MAILI	NG ADDRESS C)F A	UTHORIZED GOVERN	MENT RE	PRESENTATI	VE	28. SHIP. N	О.	29. D.O. VOU	CHER NO.	30. INITIALS	
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							FINA	PARTIAL 32. PAID BY FINAL			33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.							31. PAYME	IPLETE			34. CHECK NU	MBER
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER (YYYYMMMDD)							PAR FINA	TIAL			35. BILL OF LA	ADING NO.
***************************************						40. TOTAL TAINERS					ER NO.	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0069/0089

MOD/AMD

 $\pmb{Page} \quad \textit{2} \quad \pmb{of} \; \; \textit{6}$

Name of Offeror or Contractor: CATERPILLAR INC

SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-D-0069

DELIVERY ORDER 0089

FOR: RESET of 1 each CS563D Vibe Roller, NSN: 3895-01-456-2735

AMOUNT OF ORDER: \$33,644.00

- 1. This delivery order provides funding for the RESET of lea CS563D Vibe Roller in the Iraq facility.
- 2. The Equipment Identification, delivery address, required delivery date, and POC can be found at narrative B001.
- 3. This Delivery Order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-04-D-0069.
- 4. The value of this delivery order is \$33,644.00
- 5. All Other Terms and Conditions remain in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0069/0089 MOD/AMD

Page 3 of 6

Name of Offeror or Contractor: CATERPILLAR INC

NOUN: 1 EA CS563D VIBE ROLLER PRON: EH7CR240EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DCC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD OUANTITY DEL DATE 001 1 30-SEP-2008 FOB POINT: Destination SHIP TO: (Y00009) SEE BELOW CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0069/0089	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1 EA CSSSID VIER ROLLER OCONES - CORE 1 EA S 5.1524.00000 5 5.1		SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: 1 RA CSSG3D VIER ROLLER PRON: EMTGR240EH PRON AND: 01 ACEN: AA AMS CD: 137010N8000 Eackssing and Markins LIMPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance THSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance PROC. SUPPL. REL.CD MILSTRIP ADDR SIG.CD MARE FOR TP.CD 001 0010 000000 3 DEL.ERL.CD OCUMINITY DELIVERY OUL 1 30-SEE-2008 POR PGINT: Destination SHIP TO: (100009) SEE BELOW CONTRACT/DELIVERY_ORDER NUMBER WSSHEV-04-D-0059/0089 4001AB CSSSSD VIEE ROLLER OCUMINS—ANE NOUN: 1 EA CSSSSD VIEE ROLLER PRON AND: 01 ACEN: AA AMS CD: 137010N8000 2007 AWE (CPFF): Ordering Period 02/20/2007 to 21/9/2008. ESTIMATED COSTS: [Pee Purpose) 018,702.00 ORM ESTIMATE (NO Fee) 97,734.00 FEE S1.884.00	4001	SECURITY CLASS: Unclassified				
### PROM: RHTCR340RM PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 Packaging and Marking	4001AA	1 EA CS563D VIBE ROLLER OCONUS- CORE	1	EA	\$5,524.00000	\$5,524.00
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL RELICD MILSTRY ADDR SIG CD MARK FOR TP CD OOL 00010 000000 3 DEL.RELICD OUANTITY DELIDATE OOL 1 30-SEP-2008 FOB POINT: Destination SHIP TO: (Y00009) SEE BELOW CONTRACT/DELIVERY ORDER NUMBER W56HEV-04-D-0069/0089 4001AB CS563D VIBE ROLLER OCONUS- AWE LO SEED STORM AND AND CONTRACT/DELIVERY ORDER NUMBER PROM: EMTGRADED FRON AND: 01 ACRN: AA AMS CD: 137010NB000 2007 ANE (CPFF): Ordering Period 02/20/2007 to 2/19/2008. ESTIMATED COSTS: (Fee Purpose) \$18,702.00 ORM ESTIMATE (No Fee) \$7,734.00 FEE \$1.684.00		PRON: EH7CR240EH PRON AMD: 01 ACRN: AA				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 00000000 3 DEL REL CD OUANTITY DELIDATE 001 1 30-SEP-2008 FOB POINT: Destination SHIP TO: (Y00009) SEE BELOW CONTRACT/DELIVERY ORDER NUMBER W55HZV-04-D-0059/0089 4001AB CS563D VIBE ROLLER OCONUS- AME NOUN: 1 EA CS563D VIBE ROLLER PRON: EH7CR2460F PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 2007 AME (CPPF): Ordering Period 02/20/2007 to 2/19/2008. ESTIMATED COSTS: (Fee Purpose) \$18,702.00 OEM SSTIMATE (NO Fee) \$7,734.00 FEE \$1.684.00		Packaging and Marking				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 0000000 3 DEL REL CD OUNTITY DEL DATE 001 1 30-SEP-2008 FOB POINT: Destination SHIP TO: (Y00009) SEE BELOW CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0069/0089 4001AB CS563D VIBE ROLLER OCCONUS- ANE LO SECULT SECU						
SHIP TO: (Y00009) SEE BELOW CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0069/0089 4001AB CS563D VIBE ROLLER OCONUS- AWE NOUN: 1 EA CS563D VIBE ROLLER PRON: EH7CR240EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 2007 AWE (CPFF): Ordering Period 02/20/2007 to 2/19/2008. ESTIMATE (No Fee) \$1,702.00 OEM ESTIMATE (No Fee) \$7,734.00 FEE \$1.684.00		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 0000000 3 DEL REL CD QUANTITY DEL DATE				
(Y00009) SEE BELOW CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0069/0089 LO S_28,J NOUN: 1 EA CS563D VIBE ROLLER PRON: EH7CR240EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 2007 AWE (CPFF): Ordering Period 02/20/2007 to 2/19/2008. ESTIMATED COSTS: (Fee Purpose) \$18,702.00 OEM ESTIMATE (NO Fee) \$7,734.00 FEE \$1,684.00						
W56HZV-04-D-0069/0089 4001AB		(Y00009) SEE BELOW				
NOUN: 1 EA CS563D VIBE ROLLER PRON: EH7CR240EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 2007 AWE (CPFF): Ordering Period 02/20/2007 to 2/19/2008. ESTIMATED COSTS: (Fee Purpose) \$18,702.00 OEM ESTIMATE (No Fee) \$7,734.00 FEE \$1,684.00						
PRON: EH7CR240EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000 2007 AWE (CPFF): Ordering Period 02/20/2007 to 2/19/2008. ESTIMATED COSTS: (Fee Purpose) \$18,702.00 OEM ESTIMATE (No Fee) \$7,734.00 FEE \$1,684.00	4001AB	CS563D VIBE ROLLER OCONUS- AWE		LO		\$\$
Ordering Period 02/20/2007 to 2/19/2008. ESTIMATED COSTS: (Fee Purpose) \$18,702.00 OEM ESTIMATE (No Fee) \$7,734.00 FEE \$1,684.00		PRON: EH7CR240EH PRON AMD: 01 ACRN: AA				
(Fee Purpose) \$18,702.00 OEM ESTIMATE (No Fee) \$7,734.00 FEE \$1,684.00		Ordering Period				
FEE \$1,684.00		(Fee Purpose) \$18,702.00 OEM ESTIMATE				
AWE UNIT PRICE \$28,120.00						
		AWE UNIT PRICE\$28,120.00				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0069/0089 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: CATERPILLAR INC

TEM NO	SUPPLIES/SERVIC	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$28,120.00 represents the AWE es	stimate for each				
	vehicle RESET under this delivery order.					
	(End of narrati	ve B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTAN	ICE: Origin				
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
	001 0	30-SEP-2008				
	\$ 28,120.0	0				
	I			1		

CO	ATTRITI A T	PION CIT	rer.		Page 5 of 6				
CO	TINUAT	HON SH	EE I	PIIN	V/SIIN W56HZV	-04-D-0069/0089	MOD/AMD		
Name of Off	eror or Con	tractor: CA	TERPILLAR	INC			,		
CS563D Vibe 1	coller, 389	5-01-456-2	735						
DO/MOD ITEM	RDD	S/N	DODAAC	UIC	UNIT	Location	POC		Com'l Numbe
BASIC 1	TBD	1SZ00424	VARIOUS	VARIOUS	CFLCC	IRAQ	MAJ. JEFF STEG	GMAN	312-992-260
BASIC 1	TBD	1SZ00424	VARIOUS	VARIOUS	CFLCC	IRAQ	MAJ. JEFF STEG	GMAN	31

	CONTINU	A 77.T.	NI CI		Rei	Reference No. of Document Being Continued							
	CONTINUA	AII)N 51	HEEI	PIIN/SI	PIIN/SIIN W56HZV-04-D-0069/0089			AMD				
Name	Name of Offeror or Contractor: CATERPILLAR INC												
CONTRAC	CONTRACT ADMINISTRATION DATA												
LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG	ACCOII	NTING CLASSIFICAT:	TON		JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT		
4001AA	EH7CR240EH 137010NB000 B17LIX137NMC	AA	1		72020000076D8030P		S20113	7LIRNP	W56HZV	\$	5,524.00		
4001AB	01AB EH7CR240EH 137010NB000 B17LIX137NMC		1	21	72020000076D8030P	1370102577	S20113	7LIRNP	W56HZV	\$	28,120.00		
									TOTAL	\$	33,644.00		
SERVICE NAME Army		L BY AA	<u>ACRN</u>		NTING CLASSIFICAT: 72020000076D8030P:		S20113	ACCOU <u>STATI</u> W56HZ	ON	\$_	OBLIGATED AMOUNT 33,644.00		
									TOTAL	\$	33,644.00		

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 070720200000 S20113 76D8030137010NB0002577 7LIRNPS20113 W56HZV